

GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE LEASE AMENDMENT	LEASE AMENDMENT No. 5
	TO LEASE NO. GS-05B-18841
ADDRESS OF PREMISES 231 S. LASALLE STREET CHICAGO, IL 60604-1426	PDN Number: PS0027335

THIS AMENDMENT is made and entered into between

SL 231 LaSalle St. LLC, Gefen Chicago LLC, and Gefen Chicago II LLC

whose address is: Attn: General Manager
Jones Lang LaSalle Americas
231 S. LaSalle Street, 6th Floor
Chicago, IL 60604-1437

hereinafter called the Lessor, and the **UNITED STATES OF AMERICA**, hereinafter called the Government:

WHEREAS, the parties hereto desire to amend the Lease to reimburse the Lessor for Tenant Improvements above the Tenant Improvement Allowance.

NOW THEREFORE, these parties for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, covenant and agree that the said Lease is amended, effective upon mutual execution of this Lease Amendment as follows:

- A. The negotiated Total Tenant Improvement cost to produce the space pursuant to the Design Intent Drawings, Security Requirements, RLP Requirements, Construction Drawings, and Change Orders T1 through T28 was \$3,768,579.65. This amount exceeded the Tenant Improvement Allowance of \$3,651,755.65 (modified by Lease Amendment #1 and #4) by \$116,824.00 per the attached Summary on page 3.

(Continued on page 2)

This Lease Amendment contains 2 pages.

shall remain in force and effect.
in their names as of the below date.

FOR THE GOVERNMENT

Signature: [Redacted]
Name: [Redacted]
Title: Lease Contracting Officer
GSA, Public Buildings Service
Date: 1-20-14

Entity Name:
Date:

Signature:
Name:
Title:

Entity Name:
Date:

Signature:
Name:
Title:
Entity Name:
Date:

WITNESSED

Signature: [Redacted]
Name: [Redacted]
Title: Asst. to the President
Date: 12-30-13

B. The Government therefore agrees to reimburse the Lessor a total amount of **\$116,824.00** upon execution of Lease Amendment Number 5 signed by both parties and upon receipt of an acceptable invoice by the Government. Invoices shall be submitted to the Greater Southwestern Finance Center (with a copy to the Contracting Officer) electronically on the GSA Finance Website at www.finance.gsa.gov. The invoice shall include a unique invoice number, be on letterhead of the Lessor, include the lease number, include the billed items, and cite the following Pegasys Document Number (PDN): PS0027335. Invoices submitted without the PDN Number will be immediately returned. If unable to process the invoice electronically, it may be submitted directly to: GSA Greater Southwest Finance Center (7BCP), P.O. Box 17181, Fort Worth, Texas, 76102.

INITIALS:  & 
LESSOR & GOV'T